

EXPENDITURE & DEBIT CARD APPROVALS: FEBRUARY 14, 2019

CHECK NUMBER	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
	The Hendrickson Company	Administrator	1-15-19 to 2-14-19	\$ 3,583.33
1060	The Hendrickson Company	Administrator	2/14/2019	\$ 3,583.33
	The Hendrickson Company	Copying		
	The Hendrickson Company	Copying		\$ -
	Nabors Giblin & Nickerson	Legal	1-10-19 to 1-31-19	\$ 287.50
1061	Nabors Giblin & Nickerson	Legal	2/14/2019	\$ 287.50
	The Nichols Group	Audit		\$ 10,000.00
1062	The Nichols Group	Audit	2/14/2019	\$ 10,000.00
DEBIT CARD	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
	Jersey Mike's Subs	Operating Supplies: Lunch	1/9/2019	\$ 131.69
	Office Depot	Copying		
	Office Depot	Copying		